

Legal Business Name:			
Eliud Acevedo	dw.		
2 1100, 1100000	Clinic Site	# 0	12
Complete one form for every through this open enrollment. listed below:	clinic site that will provide Family Planning Program Service Please complete the form by marking yes for no for each of	es fur	hebr
		Yes	No
Is there appropriate signage to	Identify funded entity?	X	
is there adequate space for clir		M	
the state of Texas?	provided under the purview of a Medical Director licensed in	X	
Does the clinic site have at leas	st a Class D pharmacy license (or have applied for license)?		×
Are the required contraceptives	avallable on-site?	M	
supplies?	ct confidential medical records, medications, and medical	Ø	
Is there proper disposal for me		X	
Is there CLIA certification for le		N N	
is the clinic site in compliance v	with accessibility guidelines for persons with disabilities?	X	
s the clinic site geographically		X	
Are the clinic site appointment	hours convenient enough to meet the clients' needs?	X	
	exam rooms where services are delivered?	X	
Does the clinic site have adequ		X	
	rate space for Clients to walt for their appointments?	X	
Is there appropriate resources	for and use of interpreter services and language translation?	X	
Does the clinic site have finance	ial management systems that include secure data storage?	X	
Are there appropriate emergen	cy policies, procedures, and supplies, as applicable?	X)	
If any of the above requirement contract award date?	ts are not currently in place, can they be in place by the	X	
If No is marked for any of the a	bove, please explain:		
FP Pharmacy waiver will with local pharmacy will p	be in place by contract completion. Memo of Under provide prescription services for patients.	rstand	iing

BHW Healthcare Associates clin	ic Site # $\frac{2}{2}$	of 🏑
Complete one form for every clinic site that will provide Family Planning Program through this open enrollment. Please complete the form by marking yes for no for a listed below:	Services full each of the i	nded tem
	Yes	N
s there appropriate signage to identify funded entity?	X	I
s there adequate space for clinical and administrative staff?	X	
Are Family Planning Services provided under the purview of a Medical Director license he state of Texás?		
Does the clinic site have at least a Class D pharmacy license (or have applied for licen	se)?	X
re the required contraceptives available on-site?	区	
s there locked storage to protect confidential medical records, medications, and medic upplies?		
s there proper disposal for medical waste?	K	TE
s there CLIA certification for level of tests performed?	X	I
the clinic site in compliance with accessibility guidelines for persons with disabilities?	N N	
s the clinic site geographically close to the target population?	X	
are the clinic site appointment hours convenient enough to meet the clients' needs?	X	I
Does the clinic site have clean exam rooms where services are delivered?	X	
Does the clinic site have adequate space for Client Intake?	X	Ē
Does the clinic site have adequate space for Clients to wait for their appointments?		I
s there appropriate resources for and use of interpreter services and language transla	tion?	I
Does the clinic site have financial management systems that include secure data stora	ge?	E
Are there appropriate emergency policies, procedures, and supplies, as applicable?	X	
f any of the above requirements are not currently in place, can they be in place by the contract award date?	X	
If No is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion. Memo of with local pharmacy will provide prescription services for patients.	Understan	dln

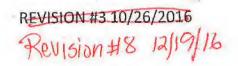


Revision #2 10/03/2016

Legal Business Name: The Heidi Group		
Brakos Medical Associates clinic site	# <i>3</i> , c	1.22
Complete one form for every clinic site that will provide Family Planning Program Service through this open enrollment. Please complete the form by marking yes for no for each of listed below:	es fur I the it	ided ems
	Yes	No
Is there appropriate signage to identify funded entity?	X	
Is there adequate space for clinical and administrative staff?	X	
Are Family Planning Services provided under the purview of a Medical Director licensed in the state of Texas?	X	
Does the clinic site have at least a Class D pharmacy license (or have applied for license)?		X
Are the required contraceptives available on-site?	X	
Is there locked storage to protect confidential medical records, medications, and medical supplies?	×	
Is there proper disposal for medical waste?	X	
is there CLIA certification for level of tests performed?	M	
'a the clinic site in compliance with accessibility guidelines for persons with disabilities?	M	
s the clinic site geographically close to the target population?	X	
Are the clinic site appointment hours convenient enough to meet the clients' needs?	X	
Does the clinic site have clean exam rooms where services are delivered?	N	
Does the clinic site have adequate space for Client intake?	K	
Does the clinic site have adequate space for Clients to wait for their appointments?	X	
Is there appropriate resources for and use of interpreter services and language translation?	X	
Does the clinic site have financial management systems that include secure data storage?	X	
Are there appropriate emergency policies, procedures, and supplies, as applicable?	X	
If any of the above requirements are not currently in place, can they be in place by the contract award date?	M	
If No is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion. Memo of Undewith local pharmacy will provide prescription services for patients.	rstani	ling



	usion #2 10/(Pier
Legal Business Name: The Heidi Group		
Community Wellness Clinic	Clinic Site # 식	of 2,
Complete one form for every clinic site that will provide Family Planning Progrethrough this open enrollment. Please complete the form by marking yes for no folisted below;	am Services fu or each of the i	nded tems
	Yes	No
s there appropriate signage to identify funded entity?	X	
s there adequate space for clinical and administrative staff?		
Are Family Planning Services provided under the purview of a Medical Director licer the state of Texas?		
Does the clinic site have at least a Class D pharmacy license (or have applied for license)	cense)?	X
Are the required contraceptives available on-site?		
is there locked storage to protect confidential medical records, medications, and me supplies?	edical 🔀	
s there proper disposal for medical waste?	X	
s there CLIA certification for level of tests performed?		
s the clinic site in compliance with accessibility guidelines for persons with disabiliti	es?	
s the clinic site geographically close to the target population?		
Are the clinic site appointment hours convenient enough to meet the clients' needs'		
Does the clinic site have clean exam rooms where services are delivered?	X	
Does the clinic site have adequate space for Client Intake?	X	
Does the clinic site have adequate space for Clients to wait for their appointments?	X	
is there appropriate resources for and use of interpreter services and language tran		
Does the clinic site have financial management systems that include secure data st		
Are there appropriate emergency policies, procedures, and supplies, as applicable		
if any of the above requirements are not currently in place, can they be in place by contract award date?	the 🔣	
If No is marked for any of the above, please explain:		
FP Pharmacy waiver will be in place by contract completion. Memowith local pharmacy will provide prescription services for patients.	of Understan	ding
	-	



Legal Business Name: The Heidi Group		
Health 4u Clinic, Arlington Clinic Site	#50	f <u>2</u> 2
Complete one form for every clinic site that will provide Family Planning Program Service through this open enrollment. Please complete the form by marking yes for no for each of listed below:	ces fun f the It	.ded ems
	Yes	No
Is there appropriate signage to identify funded entity?	X	
Is there adequate space for clinical and administrative staff?	M	
Are Family Planning Services provided under the purview of a Medical Director licensed in the state of Texas?	M	
Does the clinic site have at least a Class D pharmacy license (or have applied for license)?		X
Are the required contraceptives available on-site?	53	
Is there locked storage to protect confidential medical records, medications, and medical supplies?	N	
Is there proper disposal for medical waste?		
Is there CLIA certification for level of tests performed?	X	
the clinic site in compliance with accessibility guidelines for persons with disabilities?	X	
Is the clinic site geographically close to the target population?	X	
Are the clinic site appointment hours convenient enough to meet the clients needs?	X	
Does the clinic site have clean exam rooms where services are delivered?	区区	
Does the clinic site have adequate space for Client intake?	[X]	
Does the clinic site have adequate space for Clients to wait for their appointments?		
Is there appropriate resources for and use of interpreter services and language translation?	IXI	
Does the clinic site have financial management systems that include secure data storage?	IX	
Are there appropriate emergency policies, procedures, and supplies, as applicable?	K	
If any of the above requirements are not currently in place, can they be in place by the contract award date?	K	
If No is marked for any of the above, please explain:		*
working on Mott of local pharmacy for Class Dester	aplic	et.
Add and the same of the same o	1	



Legal Business Name: The Heidi Group		
Health 40 Clinic, Fort Worth	Clinic Site # 6	of 2
Complete one form for every clinic site that will provide Family Plannir through this open enrollment. Please complete the form by marking yes listed below:	ng Program Services fur for no for each of the	ndec tems
	Yes	No
s there appropriate signage to identify funded entity?	X	
s there adequate space for clinical and administrative staff?		
are Family Planning Services provided under the purview of a Medical Director of Texas?		
Does the clinic site have at least a Class D pharmacy license (or have appl	led for (Icense)?	×
re the required contraceptives available on-site?		
s there locked storage to protect confidential medical records, medications upplies?	, and medical	
s there proper disposal for medical waste?	X	T
there CLIA certification for level of tests performed?	X	I
the clinic site in compliance with accessibility guidelines for persons with	disabilities?	T
the clinic site geographically close to the target population?	X	ĪĖ
are the clinic site appointment hours convenient enough to meet the clients	s' needs?	I
Does the clinic site have clean exam rooms where services are delivered?	X	TE
Does the clinic site have adequate space for Client intake?	×	I
Does the clinic site have adequate space for Clients to wait for their appoin	tments?	T
s there appropriate resources for and use of interpreter services and langu	age translation?	T
Does the clinic site have financial management systems that include secure data storage?		I
Are there appropriate emergency policies, procedures, and supplies, as ap	plicable?	TE
f any of the above requirements are not currently in place, can they be in p contract award date?	place by the	
If No is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion.	Memo of Understan	ding
with local pharmacy will provide prescription services for patie	ints.	
	- m	



Revision	2 10/3	13/2f
Legal Business Name: The Heidi Group		
Health NOW Family Practice clinic su	9#.∏0	n 22
Complete one form for every clinic site that will provide Family Planning Program Servithrough this open enrollment. Please complete the form by marking yes for no for each listed below:		
	Yes	No
Is there appropriate signage to identify funded entity?	区	
Is there adequate space for clinical and administrative staff?	X	
Are Family Planning Services provided under the purview of a Medical Director licensed in the state of Texas?	M	
Does the clinic site have at least a Class D pharmacy license (or have applied for license)?		X
Are the required contraceptives available on-site?	M	
Is there locked storage to protect confidential medical records, medications, and medical supplies?	X	
Is there proper disposal for medical waste?	N.	
Is there CLIA certification for level of tests performed?		
's the clinic site in compliance with accessibility guidelines for persons with disabilities?	X	
.s the clinic site geographically close to the target population?	X	
Are the clinic site appointment hours convenient enough to meet the clients' needs?	X	
Does the clinic site have clean exam rooms where services are delivered?	X	
Does the clinic site have adequate space for Client intake?	X	
Does the clinic site have adequate space for Clients to walt for their appointments?	X	
is there appropriate resources for and use of interpreter services and language translation?	X	
Does the clinic site have financial management systems that include secure data storage?	X	
Are there appropriate emergency policies, procedures, and supplies, as applicable?	X	
If any of the above requirements are not currently in place, can they be in place by the contract award date?		
If No is marked for any of the above, please explain:		
EP Pharmacy walver will be in place by contract completion. Memo of Uncountry with local pharmacy will provide prescription services for patients.	erstan	ding

Hillside Family Health Clinia, PA. Legal Business Name: The Heldl Group	Revision		
	Clinic Site #	8 01	122
Complete one form for every clinic site that will provide Family Planning through this open enrollment. Please complete the form by marking yes flisted below:	Program Services or no for each of ti	s fund he ite	ded ems
		/es/	No
Is there appropriate signage to identify funded entity?			
s there adequate space for clinical and administrative staff?		M	
Are Family Planning Services provided under the purview of a Medical Directive state of Texas?	tor licensed in	M	
Does the clinic site have at least a Class D pharmacy license (or have applied			M
Are the required contraceptives available on-site?		X	
s there locked storage to protect confidential medical records, medications, supplies?	and medical	M	
s there proper disposal for medical waste?		M	
s there CLIA certification for level of tests performed?		N	
the clinic site in compliance with accessibility guidelines for persons with a	lisabilities?	M	
s the clinic site geographically close to the target population?		অ	
Are the clinic site appointment hours convenient enough to meet the clients'	needs?	X	
Does the clinic site have clean exam rooms where services are delivered?		M	
Does the clinic site have adequate space for Client Intake?		W	
Does the clinic site have adequate space for Clients to wait for their appoints	ments?	W	
s there appropriate resources for and use of interpreter services and langua	ge translation?	W	
Does the clinic site have financial management systems that include secure	data storage?	X	
Are there appropriate emergency policies, procedures, and supplies, as app	licable?	X	
	ace by the	図	
If No is marked for any of the above, please explain:			
Does the clinic site have financial management systems that include secure Are there appropriate emergency policies, procedures, and supplies, as applif any of the above requirements are not currently in place, can they be in placentract award date? If No is marked for any of the above, please explain:	data storage?	X X	



FORM H: FAMILY PLANNING PROGRAM CLINIC SITE Michael A. The Forland, M.D.		E READI	NESS
Thichael Aid	he darland, I h.D.		Revision #2 10/03/2016
Legal Business Name:	The Heldi Group	•	1

Clinic Site # 9 of 22

Complete one form for every clinic site that will provide Family Planning Program Services funded through this open enrollment. Please complete the form by marking yes for no for each of the items listed below:

	Yes	No
is there appropriate signage to identify funded entity?	1	
Is there adequate space for clinical and administrative staff?	1	
Are Family Planning Services provided under the purview of a Medical Director licensed in the state of Texas?	(P)	6
Does the clinic site have at least a Class D pharmacy license (or have applied for license)?	1	X
Are the required contraceptives available on-site?	B	
Is there locked storage to protect confidential medical records, medications, and medical supplies?	Ø,	
Is there proper disposal for medical waste?	N/	
Is there CLIA certification for level of tests performed?	1	
'n the clinic site in compliance with accessibility guidelines for persons with disabilities?	IZ.	
.s the clinic site geographically close to the target population?	1 W	
Are the clinic site appointment hours convenient enough to meet the clients' needs?	W.	
Does the clinic site have clean exam rooms where services are delivered?	U	
Does the clinic site have adequate space for Client Intake?	W	
Does the clinic site have adequate space for Clients to wait for their appointments?	W	
Is there appropriate resources for and use of interpreter services and language translation?		
Does the clinic site have financial management systems that include secure data storage?	TW/	T
Are there appropriate emergency policies, procedures, and supplies, as applicable?	U	L
If any of the above requirements are not currently in place, can they be in place by the contract award date?	U	

If No is marked for any of the above, please explain:

-FP Pharmacy walver will be in place by co with local pharmacy will provide prescription	ntract completion. Memo of Understanding on services for patients.
	th



	vision #2 10	1031
Legal Business Name: The Heidi Group		
Christy Scoggins Family Clinic	Clinic Site #/4	of L
Complete one form for every clinic site that will provide Family Planning Progrethrough this open enrollment. Please complete the form by marking yes for no flisted below:	am Services fu or each of the	nded items
	Yes	No
s there appropriate signage to identify funded entity?	Ø	T
s there adequate space for clinical and administrative staff?	\Q	十一
Are Family Planning Services provided under the purview of a Medical Director lice he state of Texas?	nsed in	
Does the clinic site have at least a Class D pharmacy license (or have applied for license)	cense)?	×
Are the required contraceptives available on-site?	LF3	
s there locked storage to protect confidential medical records, medications, and me upplies?	edical 🗵	
s there proper disposal for medical waste?	X	
s there CLIA certification for level of tests performed?	X	TE
s the clinic site in compliance with accessibility guidelines for persons with disabiliti	es?	TC
s the clinic site geographically close to the target population?	区	TE
are the clinic site appointment hours convenient enough to meet the clients' needs?		TE
Does the clinic site have clean exam rooms where services are delivered?	X	I
Does the clinic site have adequate space for Client Intake?	X	TE
Does the clinic site have adequate space for Clients to wait for their appointments?	12	I
s there appropriate resources for and use of interpreter services and language tran	slation?	I
Does the clinic site have financial management systems that include secure data st	orage?	
are there appropriate emergency policies, procedures, and supplies, as applicable?	X	
fany of the above requirements are not currently in place, can they be in place by toontract award date?	he 🔀	
f No Is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion. Memo	of Understan	dine
with local pharmacy will provide prescription services for patients.		
	M	

Complete one form for every clinic site that will provide Family Planning Program through this open enrollment. Please complete the form by marking yes for no for ellisted below: Is there appropriate signage to Identify funded entity? Is there adequate space for clinical and administrative staff? Are Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? Does the clinic site have at least a Class D pharmacy license (or have applied for license the required contraceptives available on-site? Is there locked storage to protect confidential medical records, medications, and medical supplies?	Yes No
Complete one form for every clinic site that will provide Family Planning Program through this open enrollment. Please complete the form by marking yes for no for ellisted below: s there appropriate signage to Identify funded entity? s there adequate space for clinical and administrative staff? Are Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? Does the clinic site have at least a Class D pharmacy license (or have applied for licensed the required contraceptives available on-site? s there locked storage to protect confidential medical records, medications, and medical upplies?	Services funded each of the Items Yes No
Complete one form for every clinic site that will provide Family Planning Program through this open enrollment. Please complete the form by marking yes for no for ellisted below: s there appropriate signage to identify funded entity? s there adequate space for clinical and administrative staff? Are Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? Does the clinic site have at least a Class D pharmacy license (or have applied for licensed the required contraceptives available on-site? Is there locked storage to protect confidential medical records, medications, and medical upplies?	Services funded each of the Items Yes No
s there appropriate signage to Identify funded entity? s there adequate space for clinical and administrative staff? Are Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? Does the clinic site have at least a Class D pharmacy license (or have applied for licensed the required contraceptives available on-site? In the required contraceptives available on-site?	Yes No
s there adequate space for clinical and administrative staff? Are Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? Does the clinic site have at least a Class D pharmacy license (or have applied for license the required contraceptives available on-site? In the required contraceptives available on-site? In the rectangle to protect confidential medical records, medications, and medical upplies?	d in
s there adequate space for clinical and administrative staff? The Family Planning Services provided under the purview of a Medical Director licensed the state of Texas? The state of Texas? The required state have at least a Class D pharmacy license (or have applied for license the required contraceptives available on-site? The there locked storage to protect confidential medical records, medications, and medical upplies?	d in
The Family Planning Services provided under the purview of a Medical Director licensed to state of Texas? Toos the clinic site have at least a Class D pharmacy license (or have applied for license the required contraceptives available on-site? The there locked storage to protect confidential medical records, medications, and medical upplies?	ed In
ces the clinic site have at least a Class D pharmacy license (or have applied for licens re the required contraceptives available on-site? there locked storage to protect confidential medical records, medications, and medical polices?	100 00
the required contraceptives available on-site? there locked storage to protect confidential medical records, medications, and medical polices?	12 - 15
there locked storage to protect confidential medical records, medications, and medical pplies?	sel7 LX
phhias t	
Alleria de la companya della companya della companya de la companya de la companya della company	al D
there proper disposal for medical waste?	77.7
there CLIA certification for level of tests performed?	D F
the clinic site in compliance with accessibility guidelines for persons with disabilities?	
the clinic site geographically close to the target population?	
e the clinic site appointment hours convenient enough to meet the clients' needs?	WA
des the clinic site have clean exam rooms where services are delivered?	ПЛ
pes the clinic site have adequate space for Client Intake?	00
oes the clinic site have adequate space for Clients to wait for their appointments?	THE D
there appropriate resources for and use of interpreter services and lenguage translati	ion? 4 I
des the clinic site have financial management systems that include secure date stored	ge? P
e there appropriate emergency policies, procedures, and supplies as applicable?	40
any of the above requirements are not currently in place, can they be in place by the ontract award date?	90
No is marked for any of the above, please explain:	
P Pharmacy walver will be in place by contract completion. Memo of U	Inderstanding
vith local pharmacy will provide prescription services for patients.	
-tm	

	Clinic Site # /6	of 22
Complete one form for every clinic site that will provide Family Planning Prog through this open enrollment. Please complete the form by marking yes for no listed below:	ram Services fi	nded
	Yes	No
Is there appropriate signage to Identify funded entity?		
Is there adequate space for clinical and administrative staff?		
Are Family Planning Services provided under the purview of a Medical Director lice the state of Texas?		0
Does the clinic site have at least a Class D pharmacy license (or have applied for !	cense)?	LX
Are the required contraceptives available on-site?	TX?	To
Is there locked storage to protect confidential medical records, medications, and m supplies?	nedical	10
is there proper disposal for medical waste?		
Is there CLIA certification for level of tests performed?		10
's the clinic site in compliance with accessibility guidelines for persons with disabili-	ties?	10
is the clinic site geographically close to the target population?		
Are the clinic site appointment hours convenient enough to meet the clients' needs	?	10
Does the clinic site have clean exam rooms where services are delivered?	P	10
Does the clinic site have adequate space for Client intake?	P	10
Does the clinic site have adequate space for Clients to wait for their appointments'		10
Is there appropriate resources for and use of interpreter services and language tra	nslation?	
Does the clinic site have financial management systems that include secure data s	storage?	10
Are there appropriate emergency policies, procedures, and supplies, as applicable	? [7	
If any of the above requirements are not currently in place, can they be in place by contract award date?	the D	石
If No is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion. Memo	of Harlarden	dlas
with local pharmacy will provide prescription services for patients.	or oriderstan	umg
patients.	1	
	m	



	Revision #2	10/03	1201
Legal Business Name: The Heldi Group			
Tenison Women's Health Center, Terrell	Cilnic Site #		
Complete one form for every clinic site that will provide Family Planning through this open enrollment. Please complete the form by marking yes follows:	Program Services or no for each of the	fund ne Ite	led ms
	Y	es	No
s there appropriate signage to identify funded entity?		4	
s there adequate space for clinical and administrative staff?			
Are Family Planning Services provided under the purview of a Medical Direct the state of Texas?			
Does the clinic site have at least a Class D pharmacy license (or have applied	d for license)?		W
Are the required contraceptives available on-site?			
is there locked storage to protect confidential medical records, medications, a supplies?	and medical		口
s there proper disposal for medical waste?		4	4
s there CLIA certification for level of tests performed?		4	1
s the clinic site in compliance with accessibility guidelines for persons with d	isabilities?		
s the clinic site geographically close to the target population?		4	Ц
Are the clinic site appointment hours convenient enough to meet the clients'	needs?	4	
Does the clinic site have clean exam rooms where services are delivered?		U	Ц
Does the clinic site have adequate space for Client intake?		4	
Does the clinic site have adequate space for Clients to wait for their appointr	ments?		
Is there appropriate resources for and use of interpreter services and langua	ige translation?		, 🗆
Does the clinic site have financial management systems that include secure	data storage?		
Are there appropriate emergency policies, procedures, and supplies, as app	licable?	0	
If any of the above requirements are not currently in place, can they be in place contract award date?	ace by the	4	
If No is marked for any of the above, please explain:			
(Class D Pharmary - Will have to ap	ply for In	4	
tocation to			

Treat Now Family Clinic, Arlington Legal Business Name: The Heldi Group	Revision #2 40/03/20	
C C	Clinic Site # 18 of 22	
Complete one form for every clinic site that will provide Family Planning Prograthrough this open enrollment. Please complete the form by marking yes for no folisted below:	am Services funded or each of the items	
	Yes, No	
Is there appropriate signage to identify funded entity?	$\square \backslash \square$	
Is there adequate space for clinical and administrative staff?		
Are Family Planning Services provided under the purview of a Medical Director lice the state of Texas?		
Does the clinic site have at least a Class D pharmacy license (or have applied for license)	cense)?	
Are the required contraceptives available on-site?		
is there locked storage to protect confidential medical records, medications, and me supplies?	edical	
Is there proper disposal for medical waste?		
is there CLIA certification for level of tests performed?		
's the clinic site in compliance with accessibility guidelines for persons with disabiliti	ies?	
s the clinic site geographically close to the target population?		
Are the clinic site appointment hours convenient enough to meet the clients' needs?	? 🔟 .	
Does the clinic site have clean exam rooms where services are delivered?		
Does the clinic site have adequate space for Client intake?		
Does the clinic site have adequate space for Clients to wait for their appointments?		
Is there appropriate resources for and use of interpreter services and language trans		
Does the clinic site have financial management systems that include secure data st		
Are there appropriate emergency policies, procedures, and supplies, as applicable?		
If any of the above requirements are not currently in place, can they be in place by contract award date?	the	
If No is marked for any of the above, please explain:		
FP Pharmacy walver will be in place by contract completion. Memo with local pharmacy will provide prescription services for patients.	of Understanding	



-R	evision #2 10/	03/2016
Legal Business Name: The Heidi Group		
Treat Now Family Clinic, Mineral Wells	Clinic Site # 19	of .22
Complete one form for every clinic site that will provide Family Planning Programment through this open enrollment. Please complete the form by marking yes for no listed below:	ram Services fur for each of the i	nded tems
	. Yes	No
Is there appropriate signage to identify funded entity?	权	
Is there adequate space for clinical and administrative staff?	A	
Are Family Planning Services provided under the purview of a Medical Director lice the state of Texas?	ensed in	
Does the clinic site have at least a Class D pharmacy license (or have applied for		⊠
Are the required contraceptives available on-site?	4	
is there locked stor <mark>age to protect confide</mark> ntial medical records, medications, and m supplies?		
is there proper disposal for medical waste?	图	1
is there CLIA certification for level of tests performed?	图	
the clinic site in compliance with accessibility guidelines for persons with disabili		
Is the clinic site geographically close to the target population?		
Are the clinic site appointment hours convenient enough to meet the clients' need	87	
Does the clinic site have clean exam rooms where services are delivered?	I B	
Does the clinic site have adequate space for Client intake?	互	
Does the clinic site have adequate space for Clients to wait for their appointments	? 4	
Is there appropriate resources for and use of interpreter services and language tre	anslation?	
Does the clinic site have financial management systems that include secure data	storage?	
Are there appropriate emergency policies, procedures, and supplies, as applicable	e? 🔼	
If any of the above requirements are not currently in place, can they be in place by contract award date?	y the	
If No is marked for any of the above, please explain:		
working on MOW with local pharmacy for C	055 De	Janah
Mar with at total with 10000 brightness for 6		Louis
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Family Planning Program 529-16-0102



Valley Women's Care PLC	Revision #2 10/03/
Legal Business Name: The Heldl Group	TOTAL TOTAL
	Clinic Site # 21 of 27
Complete one form for every clinic site that will provide Family Planning Pro through this open enrollment. Please complete the form by marking yes for no listed below:	
	Yes No
Is there appropriate signage to identify funded entity?	
Is there adequate space for clinical and administrative staff?	
Are Family Planning Services provided under the purview of a Medical Director lice the state of Texas?	censed in
Does the clinic site have at least a Class D pharmacy license (or have applied for	llcense)? □ / □
Are the required contraceptives available on-site?	团口
Is there locked storage to protect confidential medical records, medications, and supplies?	
Is there proper disposal for medical waste?	
Is there CLIA certification for level of tests performed?	
* the clinic site in compliance with accessibility guidelines for persons with disabi	Ilties?
is the clinic site geographically close to the target population?	
Are the clinic site appointment hours convenient enough to meet the clients' need	ls?
Does the clinic site have clean exam rooms where services are delivered?	G/ 0
Does the clinic site have adequate space for Client Intake?	V
Does the clinic site have adequate space for Clients to wait for their appointments	37
Is there appropriate resources for and use of interpreter services and language tr	anslation?
Does the clinic site have financial management systems that include secure data	storage?
Are there appropriate emergency policies, procedures, and supplies, as applicab	e? 🖫 🖸
If any of the above requirements are not currently in place, can they be in place to contract award date?	
If No is marked for any of the above, please explain:	
FP Pharmacy walver will be in place by contract completion. Mem with local pharmacy will provide prescription services for patients.	o of Understanding